

Work Order ID 151396

Wednesday, September 28, 2016 10:23:58 A

151396

Page 1

Item ID: D412-702-071 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Comfort Crew Shoulder Harness
 Start Date: 9/27/2016 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 9/28/2016 Req'd Qty: 1.00 ***1*** Customer: CHAUS03
 Reference: RMA RA112363

Approvals: Process Plan: em Date: 16/09/28 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
DSI9612	A
IIN-D412-702-3	A

DAS
21
9-89 MAR 03 2017

100 0.00

100

QC

Quality Control

Memo

INSPECT RA112363

1 X D412-702-071 B130902

0.00

16-10-07

DAS
9
9-89

105

QC4- 100% Inspect kits for completeness

0.00

105

QC

Quality Control

Memo

0.00

16-10-07

DAS
9
9-89

DART		1270 ABERDEEN ST. HAWKESBURY ON, CANADA K6A 4K7 TEL 1-613-632-5200 www.dartmoldings.com	
PATENT	N/A		
P/N	D412-702-071	CHG	CHG003
DESC	Shoulder Harness	STC	SH04-7
LOT	B130902	STC	SR01997NY
MODEL	Bell 205/212/214/412	STC	
TC APPROVAL # 09-89		MADE IN CANADA	
		D2729-4	

Work Order ID 151396***151396***

Page 2

Wednesday, September 28, 2016 10:23:58 A

Item ID: D412-702-071

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Comfort Crew Shoulder Harness

Start Date: 9/27/2016 Start Qty: 1.00

1

Cust Item ID:

Required Date: 9/28/2016 Req'd Qty: 1.00

1

Customer: CHAUS03

Reference: RMA RA112363

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

NR1

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

110

Identify as per dwg & Stock Location: fg 029 0.00***110***

Packaging

Memo

0.00

Packaging

IDENTIFY AND PUT INTO WITH NEW BATCH NUMBER AT CHG003

NEW LABELS AND PAPERWORK REQUIRED

DAS
27
9-89

MAR 03 2017

130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.00

Quality Control

17/3/6 JSDAS
21
9-89

MAR 03 2017

Picklist Print

Wednesday, September 28, 2016 10:23:58 AM

Page 1
T

Work Order ID: 151396

151396

Parent Item: D412-702-071

D412-702-071

Parent Item Name: Comfort Crew Shoulder Harness

Start Date: 9/27/2016

Required Date: 9/28/2016

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 11.03.01 new issue DD verf:EC
12.09.05 per DSI9612 DD verf:JFS

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D412-702-071

Manufactured

No

Each

1.0000

1

D412-702-071

Comfort Crew Shoulder Harness

DAS
27
9-89

Location

Loc Qty

Loc Code

FG029

1

149643

1

MAR 03 2017

Inspection Sheet Complete RA112363

Customer QA Ref #

0

Part Number	Batch / Serial #	Quantity	Part Complete	Rev/CHG Current	New Paperwork	New Labels	Disposition	Work order #	Work order instructions
D412-702-071	B130902	1	☒ yes	☒ yes	☒ yes	☒ yes	STOCK	151396	customer order wrong part. D412-702-071 inspected and complete. I.D. and stock with new batch at CHG003. Add new labels and paper work.
0	0	0	☐ yes	☐ yes	☐ yes	☐ yes			
0	0	0	☐ yes	☐ yes	☐ yes	☐ yes			
0	0	0	☐ yes	☐ yes	☐ yes	☐ yes			
0	0	0	☐ yes	☐ yes	☐ yes	☐ yes			
0	0	0	☐ yes	☐ yes	☐ yes	☐ yes			

QC Approval: P.D. _____

Date: 23-Sep-16 _____